

Work Order ID 101231

Monday, May 06, 2013 2:36:13 PM

101231

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Item ID: D4007-3

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Support

Start Date: 5/6/2013 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/6/2013 Req'd Qty: 2.00

2

Customer:

4 Reference: RA111346 - RETURN

Approvals: Process Plan: *mf*

Date: 13-5-6

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4007

A

170

0.00

170

QC

0.00

Quality Control

Memo

INSPECT RA 111346 d4007-3 B#79671 X 1
PART IS SCRAP

DAS 1E 13/5/17

180

0.00

180

Small Fab

Memo

0.00

Small Fab

SCRAP PART

DAS 1E 13/5/17

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

13/5/8 *[Signature]*
11305-4

Picklist Print

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Work Order ID: 101231

Parent Item: D4007-3

Parent Item Name: Support

Start Date: 5/6/2013

Required Date: 5/6/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 09.12.18 new Issue Prelim EC verified: DD IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4007-3 Support		Manufactured	No				Each	6.0000		2			

Location	Loc Qty	Loc Code
Return2012	1	
83137	1	
ST242	5	
96912	2	
96930	3	

2 x 796.71
ME 13-5.6